

State of Arizona



Campaign Finance Report

PROP 13 ARIZONA YES ON C-16-2008
Committee #: 200602844

Treasurer: SPRAGUE, HOWARD
PO Box 30143, Phoenix, AZ 85046
Phone: (602) 765-1344
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2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 29, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$944.88
Total Cash Receipts this Reporting Period:	\$3,182.53
Total Cash Disbursements this Reporting Period:	\$2,857.26
Cash Balance at End of Reporting Period:	\$1,270.15

Report ID: 29552

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,980.00	\$0.00	\$2,980.00	\$3,730.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$2,400.00
Small Contributions	C5	\$202.47	\$0.00	\$202.47	\$239.47
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$700.00
Other Receipts, including Interest and Dividends	R1	\$0.06	\$0.00	\$0.06	\$0.50
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,182.53	\$0.00	\$3,182.53	\$7,069.97

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,857.26	\$1,327.98	\$4,185.24	\$5,232.26
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2,400.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,857.26	\$1,327.98	\$4,185.24	\$7,632.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,857.26			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Peacock, Barry	01/02/2008	\$1,000.00	\$1,000.00
Address:	3006 N Manor Dr, Phoenix, AZ 85014		Cash	
Occupation:	Financial Consultant, Peacock,Aislop,Staley & Given Inc			
Name:	Kraft, Sidney	01/03/2008	\$30.00	\$30.00
Address:	6795 E Hacienda La Colorada Dr, Gold Canyon, AZ 85218		Cash	
Occupation:	Retired, None			
Name:	Levetown, Robert	01/03/2008	\$500.00	\$500.00
Address:	6416 E Canyon DR, Paradise Valley, AZ 85253		Cash	
Occupation:	retired			
Name:	Ewing, Lee	01/17/2008	\$100.00	\$400.00
Address:	3735 W Deputy Ln, Tucson, AZ 85742		Cash	
Occupation:	retired			
Name:	Floyd, Nancy	01/19/2008	\$50.00	\$50.00
Address:	1340 S Rio Verde Ln, Camp Verde, AZ 86322		Cash	
Occupation:	retired			
Memo:	ck split with husband			
Name:	Floyd, Ray	01/19/2008	\$50.00	\$50.00
Address:	1340 S Rio Verde Ln, Camp Verde, AZ 86322		Cash	
Occupation:	retired			
Memo:	check split with wife			
Name:	Thompson, Larry	01/27/2008	\$25.00	\$25.00
Address:	1366 N Sage Sparrow Rd, Green Valley, AZ 85614		Cash	
Occupation:	Retired			
Name:	Weinberg, Hermon	01/30/2008	\$50.00	\$50.00
Address:	34022 N 79th Way, Scottsdale, AZ 85266		Cash	
Occupation:	retired			
Name:	Ewing, Lee	02/04/2008	\$300.00	\$400.00
Address:	3735 W Deputy Ln, Tucson, AZ 85742		Cash	
Occupation:	retired			
Name:	Jarvis, John	02/20/2008	\$50.00	\$50.00
Address:	5440 ECalle deMedio, Phoenix, AZ 85018		Cash	
Occupation:	Retired			
Memo:	pay Pal			
Name:	Ranum, Robert R	02/21/2008	\$100.00	\$100.00
Address:	85 Ardmore Rd, Larkspur, CA 94939		Cash	
Occupation:	Real Estate Broker, self employed			
Name:	GREENSPAN, JEFF	02/28/2008	\$50.00	\$50.00
Address:	4340 E Indian School Rd, # 21-217, Phoenix, AZ 85018		Cash	
Occupation:	CONSULTANT, KEANE, INC			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Radzyninski, John T	03/13/2008	\$50.00	\$50.00
Address:	2511 Panorama Ct, Sierra Vista, AZ 85650		Cash	
Occupation:	retired			
Name:	Session, James	04/02/2008	\$100.00	\$100.00
Address:	16555 W Lower Buckeye Rd, Goodyear, AZ 85338		Cash	
Occupation:	retired			
Memo:	Paypal			
Name:	Sembach, Henry	04/15/2008	\$25.00	\$25.00
Address:	12018 N 25th Ave, Phoenix, AZ 85029		Cash	
Occupation:	retired			
Name:	Freeman, Gerald	04/20/2008	\$100.00	\$100.00
Address:	4856 E Morning Star Rd, Cave Creek, AZ 85331		Cash	
Occupation:	retired			
Name:	Cordes, Alice	04/21/2008	\$100.00	\$100.00
Address:	4743 N 54th St, Phoenix, AZ 85018		Cash	
Occupation:	retired			
Name:	Winn, Clifford	04/22/2008	\$100.00	\$100.00
Address:	5421 E Laurel Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Real Estate, self emoloyed			
Name:	Reuling, Richard	05/02/2008	\$100.00	\$100.00
Address:	1971 W Via del Picamaderos, Green Valley, AZ 85614		Cash	
Occupation:	retired			
Name:	Carey, Ralph	05/28/2008	\$100.00	\$100.00
Address:	48326 N 31st Ave, New River, AZ 85087		Cash	
Occupation:	retired			
Total of Individual Contributions			\$2,980.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,980.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/17/2008	\$25.00	\$239.47
Address:			Cash	
Memo:	James Ttaunt			
Name:	Multiple Contributors	01/19/2008	\$7.47	\$239.47
Address:			Cash	
Memo:	Pay Pal-Daniel Richard			
Name:	Multiple Contributors	01/31/2008	\$25.00	\$239.47
Address:			Cash	
Memo:	McClurg			
Name:	Multiple Contributors	02/13/2008	\$10.00	\$239.47
Address:			Cash	
Memo:	Evertt L Sharp			
Name:	Multiple Contributors	02/18/2008	\$20.00	\$239.47
Address:			Cash	
Memo:	Maureen Dalton			
Name:	Multiple Contributors	02/20/2008	\$20.00	\$239.47
Address:			Cash	
Memo:	James Butkiewicz			
Name:	Multiple Contributors	04/24/2008	\$20.00	\$239.47
Address:			Cash	
Memo:	W C Hall			
Name:	Multiple Contributors	05/01/2008	\$10.00	\$239.47
Address:			Cash	
Memo:	B T Schwanemann			
Name:	Multiple Contributors	05/05/2008	\$10.00	\$239.47
Address:			Cash	
Memo:	Juanita Edmonds			
Name:	Multiple Contributors	05/09/2008	\$10.00	\$239.47
Address:			Cash	
Memo:	Betty Jo Wall			
Name:	Multiple Contributors	05/13/2008	\$10.00	\$239.47
Address:			Cash	
Memo:	Vicky Kronenberg			
Name:	Multiple Contributors	05/24/2008	\$15.00	\$239.47
Address:			Cash	
Memo:	Robert Green			
Name:	Multiple Contributors	05/29/2008	\$20.00	\$239.47
Address:			Cash	
Memo:	Shirley Hix			

Covers 01/01/2008 to 05/31/2008

Total of Small Contributions	\$202.47	
Total of Refunds Given	\$0.00	
Net Total of Small Contributions	\$202.47	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	01/31/2008	\$12.00	\$45.98
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Paypal Inc	02/20/2008	\$1.75	\$25.53
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	John Jarvis			
Name:	U S Postal Service	02/21/2008	\$18.00	\$18.00
Address:	2901 E Greenway Rd, Phoenix, AZ 85032		Cash	
Category:	Overhead - PO Box rental			
Memo:	P O Box 30143			
Name:	WELLS FARGO BANK	02/29/2008	\$12.00	\$45.98
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WEAVER, LYNNE	03/05/2008	\$450.28	\$1,697.92
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Cash	
Occupation:	RETIRED, NONE			
Category:	Overhead - Office supplies			
Memo:	reimbursed expenditures			
Name:	WEAVER, LYNNE	03/06/2008	\$580.90	\$1,697.92
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Cash	
Occupation:	RETIRED, NONE			
Category:	Overhead - Office supplies			
Memo:	reimbursed expenditures			
Name:	Kachina Signs	03/20/2008	\$1,164.23	\$1,164.23
Address:	505 E Buckeye Rd, Phoenix, AZ 85004		Cash	
Category:	Miscellaneous - Other			
Memo:	sign production			
Name:	Brody Web Design	03/24/2008	\$250.00	\$750.00
Address:	4326 E Hartford Ave, Phoenix, AZ 85032		Cash	
Category:	Professional Services - Website/graphic design			
Name:	WELLS FARGO BANK	03/31/2008	\$12.00	\$45.98
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Paypal Inc	04/02/2008	\$3.20	\$25.53
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	James Session			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	04/30/2008	\$5.00	\$45.98
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Savings account			
Name:	WELLS FARGO BANK	04/30/2008	\$12.00	\$45.98
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	SPRAGUE, HOWARD LEE	05/09/2008	\$151.23	\$202.62
Address:	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
Occupation:	retired, none			
Category:	Miscellaneous - Other			
Memo:	reimbursed expenses			
Name:	WEAVER, LYNNE	05/09/2008	\$213.67	\$1,697.92
Address:	2610 E Spring Rd, Phoenix, AZ 85032		Cash	
Occupation:	RETIRED, NONE			
Category:	Overhead - Office supplies			
Memo:	Expnses			
Name:	WELLS FARGO BANK	05/09/2008	\$(12.00)	\$45.98
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	reversal of fee			
Original Date:	04/30/2008			
Original Amount:	(\$12.00)			
Name:	WELLS FARGO BANK	05/09/2008	\$(12.00)	\$45.98
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	reversal of fee			
Original Date:	03/31/2008			
Original Amount:	(\$12.00)			
Name:	WELLS FARGO BANK	05/09/2008	\$(5.00)	\$45.98
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	reversal of fee			
Original Date:	04/30/2008			
Original Amount:	(\$5.00)			
Name:	First Commercial Funding	05/30/2008	\$1,327.98	\$1,327.98
Address:	5520 E San Miquel Ave, Paradise Valley, AZ 85253		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Telemarketing/auto dialers			

Total of Operating Expenses	\$4,214.24	
Total of Refunds, Rebates, and Credits Received	(\$29.00)	
Net Total of Operating Expenses	\$4,185.24	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	01/31/2008	\$0.02	\$0.11
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest			
Name:	WELLS FARGO BANK	02/29/2008	\$0.01	\$0.11
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	WELLS FARGO BANK	03/31/2008	\$0.01	\$0.11
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	WELLS FARGO BANK	04/30/2008	\$0.01	\$0.11
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest			
Name:	WELLS FARGO BANK	05/09/2008	\$0.01	\$0.11
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest			
Total of Other Receipts, Interest & Dividends			\$0.06	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.06	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$8.20 Original Transaction Date: 11/29/2007	11/29/2007	\$8.20
Debt Balance at End of Reporting Period		\$8.20
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$8.20 Original Transaction Date: 12/22/2007	12/22/2007	\$8.20
Debt Balance at End of Reporting Period		\$8.20
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$20.00 Original Transaction Date: 08/31/2007	08/31/2007	\$20.00
Debt Balance at End of Reporting Period		\$20.00
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$12.20 Original Transaction Date: 11/20/2007	11/20/2007	\$12.20
Debt Balance at End of Reporting Period		\$12.20
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$11.12 Original Transaction Date: 11/27/2007	11/27/2007	\$11.12
Debt Balance at End of Reporting Period		\$11.12
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$108.06 Original Transaction Date: 11/28/2007	11/28/2007	\$108.06
Debt Balance at End of Reporting Period		\$108.06
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$22.28 Original Transaction Date: 12/09/2007	12/09/2007	\$22.28
Debt Balance at End of Reporting Period		\$22.28
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$22.49 Original Transaction Date: 12/28/2007	12/28/2007	\$22.49
Debt Balance at End of Reporting Period		\$22.49

Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$25.58 Original Transaction Date: 12/31/2007	12/31/2007	\$25.58
Debt Balance at End of Reporting Period		\$25.58
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$67.99 Original Transaction Date: 12/10/2007	12/10/2007	\$67.99
Debt Balance at End of Reporting Period		\$67.99
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$29.95 Original Transaction Date: 12/18/2007	12/18/2007	\$29.95
Debt Balance at End of Reporting Period		\$29.95
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$6.99 Original Transaction Date: 12/20/2007	12/20/2007	\$6.99
Debt Balance at End of Reporting Period		\$6.99
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$19.99 Original Transaction Date: 10/21/2007	10/21/2007	\$19.99
Debt Balance at End of Reporting Period		\$19.99
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$29.95 Original Transaction Date: 12/18/2007	12/18/2007	\$29.95
Debt Balance at End of Reporting Period		\$29.95
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$19.95 Original Transaction Date: 10/17/2007	10/17/2007	\$19.95
Debt Balance at End of Reporting Period		\$19.95
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$29.95 Original Transaction Date: 11/17/2007	11/17/2007	\$29.95
Debt Balance at End of Reporting Period		\$29.95
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE	07/31/2007	\$10.17

Original Amount of Debt: \$10.17		
Original Transaction Date: 07/31/2007		
Debt Balance at End of Reporting Period		\$10.17
Outstanding Debt Balance at Beginning of Period	11/29/2007	\$8.20
SPRAGUE, HOWARD LEE		
Original Amount of Debt: \$8.20		
Original Transaction Date: 11/29/2007		
Debt Balance at End of Reporting Period		\$8.20
Outstanding Debt Balance at Beginning of Period	09/11/2007	\$15.13
SPRAGUE, HOWARD LEE		
Original Amount of Debt: \$15.13		
Original Transaction Date: 09/11/2007		
Debt Balance at End of Reporting Period		\$15.13
Outstanding Debt Balance at Beginning of Period	09/20/2007	\$28.06
SPRAGUE, HOWARD LEE		
Original Amount of Debt: \$28.06		
Original Transaction Date: 09/20/2007		
Debt Balance at End of Reporting Period		\$28.06
New Debt	05/30/2008	\$1,327.98
First Commercial Funding		
Original Amount of Debt: \$1,327.98		
Original Transaction Date: 05/30/2008		
Debt Balance at End of Reporting Period		\$1,327.98
Total of Outstanding Debt Before Adjustments		\$1,832.44
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,832.44

